

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2007 or most recent fiscal year

Administrative Information (Please enter all the information requested below - type or print legibly)

Facility Name: Millard County Landfill
Facility Mailing Address: PO Box 854
(Number & Street, Box and/or Route)
City: Delta Zip Code: 84624
County: Millard

Owner

Name: Millard County Phone No. : (435) 743-5227
Mailing Address: 50 South Main
(Number & Street, Box and/or Route)
City: Fillmore State: UT Zip Code: 84631
Contact's Name: Sheryl L. Dekker Title: Director of Operations/ Assistant to Commission
Contact's Mailing Address: PO Box 854, Delta, UT 84624
Phone No: (435) 864-1405 Contact's Email Address: sdekker@co.millard.ut.us

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: _____ Phone No. : (_____) _____
Mailing Address: _____

(Number & Street, Box and/or Route)
City: _____ State: _____ Zip Code: _____

Contact's Name: _____ Title: _____

Contact's Mailing Address: _____

Phone No. : (_____) _____ Contact's Email Address: _____

RECEIVED

MAR 14 2008

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE

08.01010

Facility Type and Status

☒ Class I ☐ Class IIIb ☐ Class V
☐ Class II ☐ Class IVa ☐ Class VI
☐ Class IIIa ☐ Class IVb

C/D cell not operated under a separate permit number.

Yes ☐ No ☒

If facility was permanently closed during the year enter date closed: _____

Annual Disposal

Total tons received at facility for disposal:

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	<u>16,221</u>	_____	<u>16,221</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D ¹	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- ☐ No conversion factors used
☒ Conversion factor from rules (R315-302-2(4) (c)) used
☐ Site specific conversion used Please list: _____

Recycling

Material Recycled: 61 tons of scrap metal Tons/Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

Disposal Fee Required to be Paid to State Yes ☐ No ☐

Fee Paid	Municipal	\$ _____	C/D	\$ _____
	Industrial	\$ _____	Annual	\$ 1,450.00

Landfill Capacity

Current Landfill Remaining Capacity

Tons: _____

Cubic Yards: _____

Years: 60 years (conservative)

Acres: _____

Financial Assurance

Current Closure Cost Estimate: \$627,566.40

Current Post-Closure Cost Estimate: \$ 1,963.24

Current Amount or Balance in Mechanism: \$310,257.67

(If balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Government Investment Fund

(i.e. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: PTIF Account # 2436

(i.e. Name of Bond Company, Bank etc. Account number)

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Other Required Reports

Ground Water Monitoring: Class I and V landfills only. Check if exempt ☒

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt ☐

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature: [Signature] **Date:** 3-11-08

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4) (d)).

Print name: Kathy Y. Walker Title: Millard County Commissioner

2007

MILLARD COUNTY LANDFILL

QUARTERLY GAS MONITORING LOG

DATE	TIME	INSPECTOR	LOCATION	%LEL	OBSERVATIONS	ACTION TAKEN IF %LEL > 25%
3-31	11:15	Phil	Building	0		
			North C+D	0		
			Middle Hole	0		
			South Working Face	0		
6-30	1:40	PL	Building	0		
			North C+D	0		
			Middle Working Face	0		
Sept 29	10:15	PL	Building	0		
			North C-D	0		
			Middle Face	0		
12-29	11:20	PL	Building	0		
			North C+D	0		
			Middle Face	0		

STATEMENT OF ACCOUNT



PUBLIC TREASURERS' INVESTMENT FUND

Edward T. Alter, Utah State Treasurer, Fund Manager
PO BOX 142315

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

www.treasurer.utah.gov

PAGE: 1

ESCROW-MILLARD COUNTY LANDFILL

ATTN: JOHN HANSEN

50 S MAIN

FILLMORE UT 84631

01/31/08

STATEMENT OF ACCOUNT NO: 2436

REPORT PERIOD: 01/01/08 TO 01/31/08

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
01/01/08	BEGBAL	0.00	0.00	309,003.55
01/31/08	NETEARN	1,254.12	0.00	310,257.67
01/31/08	ENDBAL	0.00	0.00	310,257.67

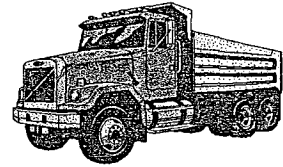
ACCOUNT SUMMARY

BEGINNING BALANCE:	309,003.55
DEPOSITS IN THE PERIOD:	1,254.12
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	310,257.67
GROSS EARNINGS:	1,254.12
ADMINISTRATIVE FEE (0.0000%)	0.00
NET EARNINGS:	1,254.12
AVERAGE DAILY BALANCE:	309,003.55
NET EARNINGS RATE:	4.7132%
EQUIVALENT 365 DAY RATE:	4.7787%

12-31-07 GASB 31 FAIR VALUE
PER SHARE FACTOR IS .995095

PLEASE RETAIN THIS STATEMENT FOR FUTURE REFERENCE

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	1:00 P.M.
		Stop Time	1:30 P.M.
Date Feb 19, 2007		Place	Landfill Shop

PERSONS ATTENDING

1	Phil Full	2	Dennis L Bond
3		4	
5	Bruce Anderson	6	
7		8	
9		1	Gay Wood
11		1	

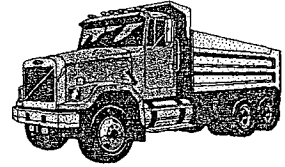
TOPICS OF DISCUSSION

1	Watched & Discussed VIDEO	PASSING AND CHANGING LANES	X
2		While driving landfill trucks	
3			
4			
5			
6			
7			
8			
9			
10			

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	9:05
		Stop Time	
Date	4-13-07	Place	Landfill Shop

PERSONS ATTENDING

1	Phil Forell	2	Ray Wood
3		4	
5	Tom Hoffer	6	Dennis & Bond
7		8	
9	Bruce Anderson	1	
11		1	

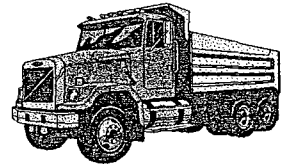
TOPICS OF DISCUSSION

1	Cleaning Landfill Dump Sites	X
2	When to haul Bins	
3	Cleanup Sutherland Site with Backhoe	
4	Need Backhoe at Desert Site	
5		
6		
7		
8		
9		
10		

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	9:00
		Stop Time	10:15
Date	May 4, 2007	Place	Landfill

PERSONS ATTENDING

1	Phil Forell	2	Tom Hoffer
3		4	
5	Bruce Anderson	6	Dennis & Bond
7		8	
9	Roywood	1	
11		1	

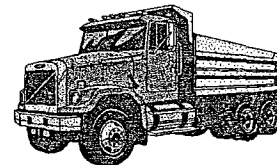
TOPICS OF DISCUSSION

1	Paul Mitchell of WHP was here to inspect the trucks.	x
2	WENT Through Each drivers truck with them and	
3	explained why and what setting were on their truck.	
4		
5		
6		
7		
8		
9		
10		

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	9:00
		Stop Time	9:45
Date Oct 5, 07		Place	Landfill Shop

PERSONS ATTENDING

1	Phil Frell	2	Roy Wood
3	Bruce Menden	4	Tony Hoff
5	Dennis J Bond	6	
7		8	
9		1	
11		1	

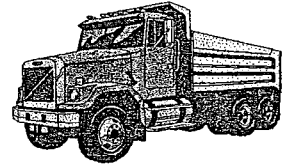
TOPICS OF DISCUSSION

1	Went through Swana Training Manual Lesson #5 Equipment	x
2	Selection, Care & Maintenance	
3	Time Table for greasing Equipment & Trucks	
4	Weekly oil Equipment - Rollotts	
5	Checking fluids	
6	Walk arounds	
7		
8	Dump Sites that need repair or Cleanup	Holden-Brace broke
9		Needs welding
10		

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	1:00 P.M.
		Stop Time	1:30 P.M.
Date Feb 19, 2007		Place	Landfill Shop

PERSONS ATTENDING

1	Phil Forrell	2	Dennis L Bond
3		4	
5	Bruce Anderson	6	
7		8	
9		1	Ray Wood
11		1	

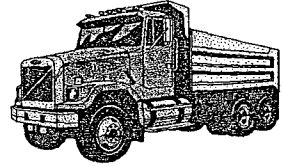
TOPICS OF DISCUSSION

1	Watched & Discussed VIDEO	PASSING AND CHANGING LANES	X
2		While driving landfill trucks	
3			
4			
5			
6			
7			
8			
9			
10			

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	9:05
		Stop Time	
Date	4-13-07	Place	Landfill Shop

PERSONS ATTENDING

1	Phil Forell	2	Ray Wood
3		4	
5	Tom Hoffer	6	Dennis & Bond
7		8	
9	Bruce Anderson	1	
11		1	

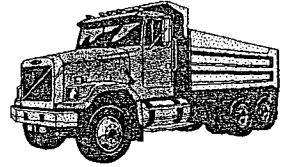
TOPICS OF DISCUSSION

1	Cleaning Landfill Dump Sites	X
2	When to haul Bins	
3	Cleanup Sutherland Site with Backhoe	
4	Need Backhoe at Desert Site	
5		
6		
7		
8		
9		
10		

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	9:00
		Stop Time	10:15
Date	May 4, 2007	Place	Landfill

PERSONS ATTENDING

1	Phil Forell	2	Tom Huffer
3		4	
5	Bruce Anderson	6	Dennis & Bond
7		8	
9	Raywood	1	
11		1	

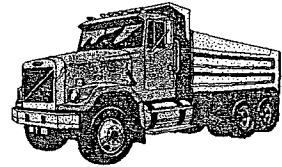
TOPICS OF DISCUSSION

1	Paul Mitchell of WHP was here to inspect the trucks.	x
2	WENT Through Each drivers truck with them and	
3	explained why and what setting were on their truck.	
4		
5		
6		
7		
8		
9		
10		

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Millard County Landfill



Meeting Agenda

Meeting	Landfill Safety Meeting	Start Time	9:00
		Stop Time	5:45
Date Oct 5, 07		Place	Landfill Shop

PERSONS ATTENDING

1	Phil Forell	2	Gary Wood
3		4	
5	Bruce Andersen	6	Tony Hoff
7	Dennis J. Bond	8	
9		1	
11		1	

TOPICS OF DISCUSSION

1	Went through Swana Training Manual Lesson #5 Equipment	x
2	Selection, Care & Maintenance	
3	Time Table for greasing Equipment & Trucks	
4	Weekly oil Equipment - Roll-offs	
5	Checking fluids	
6	Walk grounds	
7		
8	Dump Sites that need repair or Cleanup	Holden-Brace broke
9		Needs welding
10		

MEETING NOTES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	